

CONTINUATION SHEET

U. S. DEPARTMENT OF DEFENSE U. S. Government Sheet No. 1 of Bureau Voucher No. 7
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Adjustment of 1957 General and Administrative Expense to negotiated rates.					
STATINTL		Revised Billing Less previous billing Billing Adjustment					
		Details of previous billings					
		Vo. No. Period					
		2 12/31/56 - 7/14/57					
		3 7/14/57 - 9/8/57					
		4 9/9/57 - 10/6/57					
		5 10/7/57 - 1/28/58					
STATINTL		The undersigned as individuals and as authorized representatives of Eastman Kodak Company (hereafter called the Contractor) hereby certify that we have examined the statements and supporting data to which this certification is affixed and that to the best of our knowledge and belief, such statements and supporting data have been prepared from the books of account and records of the Contractor; that such books of account and records have been kept in accordance with generally accepted and sound accounting practices normally followed by the Contractor; that they include only actual costs chargeable to the performance of Contract No. HF-EN 590; and that they have been prepared with the knowledge that they will be used in connection with the negotiation of a final price under such Contract No. HF-EN 590.					
STATINTL		It is further certified that all procurement hereunder is allocable to the designated Contract, and that the quantities procured hereunder are not in excess of the reasonable quantitative requirements of the contract.					
STATINTL		EASTMAN KODAK COMPANY					
STATINTL		TITLE Comptroller - A & O Division					
STATINTL		TITLE Manager, Financial Accounting					
		Eastman Kodak Co.					